Receipts and Disbursements Report

U.S. Department of Labor

Employment Stan s Administration Office of Labor-Management Standards



Office of Labor-Management Standards Washington, D.C. 20210 (Feb. 1990)



Required of Persons, Including Labor Relations Consultants and Other Individuals and Organizations, Under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, As Amended (LMRDA) Form approved -OMB No. 1215-0188 Expires 11-30-2002

	10 MECEL	A — PEF	RSON FILING					
1. NAME AND ADDRESS (include			ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:					
The American Co 3185 Airway Ave	e., Ste. J	roup, Inc.						
Costa Mesa, CA	92626		3. FILE NO. C- 367		4. PERIOD COVERED BY THIS From:	Month 01 /	Day 01 /	Year 01
B. — STATEMENT OF RECEIPTS	Danest all receipt	s from employers in o	1 - 1			12 /	31 /	01
B. — STATEMENT OF RECEIPTS	advice or service		connection with labor	relations	advice or services reg	gardiess or	tne purpos	es of the
. NAME AND ADDRESS OF EN	IPLOYER (Include ZIP	code)	· · · · · · · · · · · · · · · · · · ·	'	6. TERMINATION	ON DATE	7. AN	OUNT
					-		\$	
See Attached			See Att	ached	See	Attach		
							.172	,199.65
C. — STATEMENT OF DISBURSE	EMENTS Benert a	all disbursements mad	to by the reporting or	rannization	TOTAL	hor rolation		
See Attached Total Disbursements to 0. — SCHEDULE FOR STATEME			11. 12. 13. 14. 15 107,839 chedule to report onl	Loans M Other Di Total Di	Professional Servi	s 8 - 13)	\$ 1	35,354 Part D of
15. EMPLOYER	16. TO W	HOM PAID	17. AMOUNT	18.	PURPOSE			
			\$					
						/	OL ESA	
			,				S WILL DE	ACE!
-		TOTAL	\$ 0					
E. — VERIFICATION AND SIGNA		E SPACE IS NEEDED in item 1 above and				s under ne	nalty of law	that all
On A I I	information	in this report, including the boy him and is, to the b	ng all attachments in	corporate	d therein or referred to	o in this rep		
SIGNED: Jely belly		_ , PRESIDENT	SIGNED:	7				EASURER
at: Costa Mesa, CA City State		other title, cross out an rite in correct title above	, 41.	Me sa	CAon:Date			ross out and t title above.)

The American Consulting Group, Inc. LM-21 (1/1/01 - 12/31/01) Item B.5 Statement of Receipts

Name & Address of Employer	Termination Date		<u>Amount</u>
PERSUADER ACTIVITY:			
Gate City Beverage Distributors 82-309 Market Street Indio, CA 92001-2251	03/31/01		\$61,388.96
USF Reddaway Truck Lines, Inc. 820-A Airport Court S.E. Olympia, WA 98501	03/31/01		\$17,894.09
Ware Disposal Co., Inc. 1018 North Lincoln Santa Ana, CA 92706	03/31/01		\$26,245.57
Fleetwood Homes of Arizona, Inc. 6112 North 56 th Avenue Glendale, AZ 85311	04/31/01		\$31,967.13
Krystal Enterprises 2701 East Imperial Highway Brea, CA 92821	07/31/01		\$34,703.90
Total Persu	ader		\$172,199.65
Total Fersus	$\Psi 1 / Z, 133.00$		

The American Consulting Group, Inc. LM-21 (1/1/01 through 12/31/01) Item 8. Disbursements To Officers and Employees:

	Salaries	Total Expenses	Grand Total
Echanique, E. Smith, C. Cevallos, J. Geist, T. Jones, M.	36,147 12,643 7,122 3,988 3,160	22,005 14,704 2,732 2,936 4,402	58,152 27,347 9,854 6,924 5,562
TOTAL	63,060	46,779	107,839